

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

**JANUARY 23, 2006**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM ALAN R. SEPE, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

**1. Recommending Dejong, low bidder, for Educational Planning Consulting Services, in a total amount not to exceed \$455,587.00. (PPBA)**

**FROM ALIX R. OGDEN, SUPERINTENDENT, PARKS DEPARTMENT:**

**2. Dated January 13, 2006, recommending D&D Tree Service, low bidder, for North Burial Ground Tree and Stump Removals 2006, in a total amount not to exceed \$10,590.00.(Minority Participation is 0%) (680-680-53401)**

**3. Dated January 13, 2006, recommending Warwick Tree Service, low**

**bidder, for Smith Street Tree Rescue 2006, in a total amount not to exceed \$9,363.48. (Minority Participation is 0%) (1-101-703-53401)**

**FROM DEAN M. ESSERMAN, CHIEF, POLICE DEPARTMENT:**

**4. Dated January 13, 2006, recommending AAA Supply, sole bidder, for Five Hundred (500) Canisters of Sabre Trigger Top Mk-2, in a total amount not to exceed \$4,495.00.(Minority Participation is 0%) (FEDERAL SEIZURE FUND-840)**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

**5. Dated January 4, 2006, recommending Vanasse Hangen Brustlin Inc., low bidder, for Consultant Services to Design and Install Traffic Signals, in a total amount not to exceed \$57,935.00. (Minority Participation is 0%) (2005 MASTER LEASE)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:**

**6. Dated January 6, 2006, recommending Allied Waste Services, second low bidder (low bidder did not meet specifications), for Recycling-3 Year Contract, in a total amount not to exceed \$57,661.00 for three years. (Minority Participation is 0%) (GENERAL)**

## **COMMUNICATIONS:**

**7. Deputy Superintendent of Parks McMahon, under date of January 3, 2006, requesting approval for a one-year extension with Mary Ellen Flanagan , for Roger Williams Park Landscape Preservation and Planning Services amended November 16, 2004, at the same annual rate of \$51,000.00 per year, the current extension will expire November, 2006. (806 ACCOUNT)**

**8. Deputy Superintendent of Parks McMahon, under date of January 13, 2006, requesting approval of Change Order with E.A. Engineering Inc., approved on June 13, 2005, for the Roger Williams Park Groundwater Remediation Contract, for an additional \$4,900.00 in order to test contamination removal techniques, making the new adjusted total amount not to exceed \$30,300.00.**

**9. Director of Human Resources, Bailey, under date of January 9, 2006, requesting approval to hire the Consultant Services of Wendy Caputo for the review and revision of approximately 250 union and non-bargaining job descriptions to be written throughout the city, for a six month period for a total amount not to exceed \$4,400.00 per month (Wendy was the consultant used for the revision of the Local 1033 job specifications, and was paid by that union, and is familiar**

**with the Directors and staff throughout the city). (ACCOUNT #53401)**

**10. Chief of Police Esserman, under date of January 12, 2006, requesting approval of Change Order with Kalipso Dive Shops, Inc., awarded on September 6, 2005 for miscellaneous Dive Team Equipment, in the amount of \$1,447.50 for additional equipment not delivered by the low bidder, making the new adjusted total amount not to exceed \$17,707.50. (Minority Participation is 0%) (FY 2003 RIEMA GRANT, FUND 660)**

**11. Chief of Police Esserman, under date of January 12, 2006, requesting approval to cancel the award with Dive Quarters Inc., approved on September 6, 2005 for Miscellaneous Dive Team Equipment, as this company did not fulfill the order according to contract. (Minority Participation is 0%)**

**12. Chief of Police Esserman, under date of January 13, 2006, requesting approval to extend the maintenance contract with NEC Technologies Inc., for the AFIS 21 Live Scan Stations, an Automatic Fingerprint Identification System, in the amount of \$5,460.00, making the new adjusted total amount not to exceed \$32,760.00. (101-302-52900)**

**13. Chief of Police Esserman, under date of January 17, 2006, requesting approval to increase the award with Jurek Brothers, for ammunition, in an additional amount of \$7,005.00, making the new**

**adjusted total amount not to exceed \$49,878.00. (Minority Participation is 0%) (GENERAL)**

**14. Acting General Manager of the Water Supply Board Spinelli, under date of January 9, 2006, requesting approval to engage the services Nice Systems LTD., sole vendor, for maintenance and repair of the telephone recording system on an “on needed” basis, in a total amount not to exceed \$10,000.00 per year. (Minority Participation is 0%) (GENERAL)**

**15. Acting General Manager of the Water Supply Board Spinelli, under date of January 11, 2006, requesting approval to extend the Large Meter Installation Contracts with USI Energy Inc., and Neptune Technology Group approved on May 20, 2003, for Testing, Right Sizing, Furnishing, Installing and Removing Large Meters and Appurtenances within the Providence Water Supply Board Distribution System, for an additional two years at no additional costs. (Minority Participation is 0%) (IFR)**

**16. Purchasing Administrator Petrarca, under date of January 6, 2006, requesting approval for the School Department/Federal Programs-Progressive-Title III to pay Education Solutions, sole vendor, for the purchase of ELLIS Software for English as a Second Language (ES) instruction for the following schools: Reservoir Avenue, Elementary, Kizarian Elementary, Sackett Street Elementary, Gilbert Stuart Middle, Perry Middle and Central High, for licenses for the locations along with Instructor Utilities, 6 months of support and**

**instructor guides, in a total amount not to exceed \$99,721.00.  
(Minority Participation is 0%) (FEDERAL)**

**17. Purchasing Administrator Petrarca, under date of January 4, 2006, requesting approval for the School Department/Federal Programs/Literacy to amend the award with CoWorx Staffing Services, sole bidder, for Temporary Services-3 Year Contract, in the amount of \$15,000.00 a year for three years, for additional money needed for inputting Interim Assessment data into software item bank, making the new adjusted total amount not to exceed \$45,000.00 per year for three years. (Minority Participation is 0%) (LITERACY)**

**18. Purchasing Administrator Petrarca, under date of December 8, 2005, requesting approval for the School Board Office to pay Council of the Great City Schools, the only independent education coalition located in Washington D.C., not in surrounding suburbs to improve public education for inner city children, for a total amount not to exceed \$24,214.00. (Minority Participation is 0%) (GENERAL)**

**19. Purchasing Administrator Petrarca, under date of January 5, 2006, requesting approval for the School Department/Plant Maintenance to amend the award approved on December 12, 2005 with Sonitrol, for Maintenance of Electronic Security System-5 Year Contract to cover service calls/repairs not covered under existing contract, for an additional amount of \$7,000.00, making the new adjusted total amount not to exceed \$21,859.00. (Minority Participation is 0%) (GENERAL)**

**20. Purchasing Administrator Petrarca, under date of January 13, 2006, requesting approval to amend the awards of August 9, 2005 and May 16, 2005 with the following vendors by changing the vendor from Choice Printing & Products, LLC to Enterprise Printing & Products, Corp. (Minority Participation is 0%) (FEDERAL)**

**CONTRACT:    AWARD DATE:**

**Printing Needs for Special Ed.    August 9, 2005**

**Teaching & Learning Project    August 9, 2005**

**Forms Mgt. Strategy-3 Year Contract    August 16, 2005**

**21. Superintendent of Parks Ogden, under date of January 9, 2006, requesting approval to reject all bids for the Roger Williams Park Zoo African Pavilion Exhibit Renovations, opened on October 17, 2005.**

**B. OPENING OF BIDS:**

- 1. SALE OF ONE (1) HORSE-MOUNTED COMMAND-POLICE DEPARTMENT.**
- 2. FOUR HUNDRED (400) NORTON ANTIVIRUS LICENSE RENEWALS- POLICE DEPARTMENT.**
- 3. CONSULTANT-PAVEMENT MANAGEMENT SYSTEM-PUBLIC WORKS.**
- 4. SALE OF SURPLUS EQUIPMENT-WATER SUPPLY BOARD.**
- 5. PURCHASE OF NEW HYDRAULIC HAMMER-WATER SUPPLY BOARD.**
- 6. TEMPORARY SERVICES-MOVERS/GENERAL ADMINISTRATION (BLANKET ORDER)-3 YEAR CONTRACT-SCHOOL DEPARTMENT.**

**C. ADVERTISEMENTS:**

**TO BE OPENED ON TUESDAY, FEBRUARY 21, 2006:**

**PARKS DEPARTMENT**



**GEORGE WEST WATER PARK.**

**POLICE DEPARTMENT**

**PRINTING OF TICKET BOOKS.**

**PRECAST CONCRETE BOLLARDS AND STEEL BEAM GUARDRAILS.  
(MANDATORY PRE-BID CONFERENCE, TUESDAY, FEBRUARY 7,  
2006 AT 2:00 O'CLOCK P.M. IN THE 3RD FLOOR CONFERENCE  
ROOM OF THE PUBLIC SAFETY COMPLEX)**

**SUMMER UNIFORMS.**

**WATER SUPPLY BOARD**

**GENERAL REPAIRS AND PURCHASE OF MOTOROLA TWO-WAY  
RADIOS AND VARIOUS EQUIPMENT (BLANKET 2006-2009)**

**PURCHASE OF SLOPE MASTER, TRACTOR, THREE WHEEL &  
STAND ON MOWER.**

**SCHOOL DEPARTMENT**

**HIGH SCHOOL ATHLETIC EQUIPMENT-SECONDARY EDUCATION.**